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25X1

3 April 1936

MEMORANDUM FOR: Finance Division, Accounts Branch
Accounts BranchSUBJECT : - Travel Claim for Period
23 December 1935 - 24 February 1936

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1. It is requested that subject (employee's - Officer ~~XXXXXXXXXXXXXXXXXXXX~~
man's) account be credited in the amount of . ~~\$394.41~~ credit should
be applied against the following advance(s):

DATE OF ADVANCEAMOUNT OF ADVANCEAMOUNT TO
BE CREDITED

21 Dec. 1935

\$1032.18

\$394.41

2. For your protection in taking this action, I certify that there is
in the custody of the Project Comptroller a sufficient voucher which is con-
sistent with Agency regulations, approved by an appropriate approving authority
and certified by an authorized certifying officer in the amount of .
This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-201 Proj A38-36	6-1004-10-001	10453	02.1	\$394.41

3. The Security Office has requested that this voucher not be released
through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec